



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERD20A0008/68HERD20F0098/P00001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
DELL FEDERAL SYSTEMS L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>7) As a result of these decreases, de-obligate funds in the amount of \$33,460.04, due to excess quantities of the above SKUs being purchased.</p> <p>See summary of changes below and Attachment 1 for details.</p> <p>SUMMARY OF CHANGES: Total Amount for this Modification: -\$33,460.04 New Total Amount for this Order: \$507,212.72 Obligated Amount for this Modification: -\$33,460.04 New Total Obligated Amount for this Award: \$507,212.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$540,672.76 to \$507,212.72 Obligated Amount for this Modification: -\$33,460.04</p> <p>CHANGES FOR DELIVERY LOCATION: OMS/EI/OITO/SBMD/CAB Amount changed from \$540,672.76 to \$507,212.72</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-06N-000YF8XW1-3156-20060AD016-001 Amount changed from \$6,180.09 to \$4,161.26</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-267C000-000FK6XR1-2512-26A5B-20267CE020-001 Amount changed from \$203,716.14 to \$185,864.17</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-YKF-000YF3-2504-LSLMIABS-2076NR1006-001 Amount changed from \$32,112.11 to \$31,540.51</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-10H-000YF8-3156-2010HPR517-001 Amount changed from \$21,233.97 to \$12,498.37</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-B-01ST-000YF8-3156-2001HSR535-001 Amount changed from \$15,645.68 to \$11,363.64</p> <p>Period of Performance: 05/01/2020 to 04/30/2021</p>				

**BPA 68HERD20A0008**  
**Order 68HERD20F0098**  
**P00001**

1. In accordance with FAR Clause 52.212-4(c), "Changes", the Order is modified as reflected in the modified Price Schedule of the Order below:

**Schedule:**

**From:**

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	\$540,672.76
<b>Total</b>				<b>\$540,672.76</b>

**To:**

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	<b>\$507,212.72</b>
<b>Total</b>				<b>\$507,212.72</b>

2. All other terms and conditions of the Order remain unchanged.

Attachment 1 - Price List